

Schedule B: Expenditures

Sch-B

Upmeyer for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 54	Filed Date	1/20/2014 11:40:50 AM
Committee Code: 1400	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:43:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2013	Check # 1680	Clear Lake Chamber 205 Main Ave. Clear Lake, IA 50428	Advertising	\$125.00
Advertising in newsletter				
1/9/2013	Check # 1681	Sheffield Press 305 Gilman St Sheffield, IA 50475	Other Expenditure	\$68.00
Subscription				
1/13/2013	Check # 1683	Steinke, Gary & Terri 9604 Madison Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$45.00
Postage				
1/23/2013	Check # 1684	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$231.79
Print Business Cards				
2/10/2013	Check # 1685	Clear Lake Mirror Reporter 12 N. 4th St Clear Lake, IA 50428	Other Expenditure	\$63.00
Subscription				
2/10/2013	Check # 1686	Hampton Chronicle 9 2nd St, NW Hampton, IA 50441	Other Expenditure	\$100.00
Subscription				
2/18/2013	Check # 1687	Steinke, Gary & Terri 9604 Madison Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$138.00
Postage				
3/4/2013	Check # 1688	Greene Recorder 103 E Traer Street Greene, IA 50636	Other Expenditure	\$36.00
Subscription				
4/3/2013	Check # 1689	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Office Supplies	\$108.00
Stationary				

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4/4/2013	9161 Check # 1690	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$5,000.00
Contribution				
4/23/2013	Check # 1692	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$1,545.58
Printing & Postage for political mailing				
5/9/2013	Check # 1721	Steinke, Gary & Terri 9604 Madison Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$138.00
Postage				
5/13/2013	Check # 1722	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$255.98
Letterhead				
5/30/2013	9161 Check # 1723	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
Contribution				
6/11/2013	Check # Unitemized	Tumea & Sons 1501 SE 1st St Des Moines, IA 50309	Miscellaneous or Unitemized	\$52.35
Meal				
6/15/2013	Check # 1725	Target 3450 4th ST SW Mason City, IA 50438	Office Supplies	\$51.45
Office Supplies				
7/13/2013	Check # 1727	Butler County Tribune 422 N Main St Allison, IA 50602	Other Expenditure	\$70.00
Subscription				
7/13/2013	Check # 1726	Clarksville Star 101 N Main St Clarksville, IA 50619	Other Expenditure	\$70.00
Subscription				

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7/27/2013	Check # 1728	Target 3450 4th ST SW Mason City, IA 50438	Office Supplies	\$35.48
Office Supplies				
8/14/2013	Check # 1731	Hughes, Angie 811 Burr Oaks Drive #502 West Des Moines, IA 50266	Office Supplies	\$19.06
Reimburse for office supplies				
8/14/2013	Check # 1729	Iowa Cubs Baseball 1 Line Drive Des Moines, IA 50309	Fund-Raiser (Holding)	\$288.00
I-Cubs baseball tickets				
8/30/2013	Check # 1736	Grandma Sugars Cupcakery 124 N. Deleware Mason City, IA 50401	Fund-Raiser (Holding)	\$100.00
Cupcakes for event				
8/31/2013	Check # 1732	Kramer Ace Hardware 580 Hwy 18 E Clear Lake, IA 50428	Fund-Raiser (Holding)	\$72.20
Chair rental for fundraiser				
9/3/2013	Check # 1733	Casey's General Store 145 Hwy 18 Garner, IA 50438	Travel	\$17.96
Gas				
9/17/2013	Check # 1738	Hughes, Angie 811 Burr Oaks Drive #502 West Des Moines, IA 50266	Fund-Raiser (Holding)	\$84.32
Food				
9/23/2013	Check # 1735	Celebrations 546 Main St Ames, IA 50010	Fund-Raiser (Holding)	\$262.63
Supplies for fundraiser				
9/23/2013	Check # 1734	City of Clear Lake 15 Norht 6th St Clear Lake, IA 50428	Fund-Raiser (Holding)	\$50.00
Spray bugs for event.				
9/26/2013	Check # 1693	Capitol Resources 700 East Pleasant St. Brooklyn, IA 52211	Fund-Raiser (Holding)	\$50.00
Calls for event				

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10/3/2013	Check # 1737	Phillips, Tony 2694 NE 96th PL Ankeny, IA 50021	Postage, Shipping, Delivery	\$79.00
Postage				
10/22/2013	Check # 1739	Steinke, Gary & Terri 9604 Madison Ave Urbandale, IA 50322	Postage, Shipping, Delivery	\$138.00
Postage				
10/22/2013	Check # 1740	Christian Printers, Inc 1411 21st St. Des Moines, IA 50311	Fund-Raiser (Holding)	\$393.85
Invitations				
12/10/2013	Check # 1741	OP Printing 2610 Park Ave. Muscatine, IA 52761	Printing & Reproduction	\$962.59
Printing				
12/18/2013	Check # 1742	Tumea & Sons 1501 SE 1st St Des Moines, IA 50309	Fund-Raiser (Holding)	\$100.00
Event				
12/31/2013	Check # Unitemized	Upmeyer, Linda PO Box 192 Clear Lake, IA 50428	Miscellaneous or Unitemized	\$3,915.25
Printer - \$192.49; Phone & HotSpot usage - \$1,200.00; Purch & Activate HotSpot - \$110.97; Fundraiser ICubs - \$544.42; CL Fundraiser - \$321.87; Campaign, leadership & recruitment meetings \$1,369.23; Parade candy - \$176.27				

Total Amount	\$16,666.49
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